

April 3, 2017 8:30 A.M.

JONES COUNTY BOARD OF COMMISSIONERS

REGULAR MEETING

JONES COUNTY AGRICULTURAL BUILDING, 110 MARKET STREET

TRENTON, NC 28585

MINUTES

COMMISSIONERS PRESENT:

Frank Emory, Chairperson

Mike Haddock, Vice-Chairperson

Zack Koonce, Commissioner

Sondra Ipock-Riggs, Commissioner

OFFICIALS PRESENT:

Franky J. Howard, County Manager

Angelica Hall, Clerk

Brenda Reece, Finance Officer

Jack Jones, Interim DSS Director

Wesley Smith, Health Director

Sam Croom, Tax Assessor

COMMISSIONERS ABSENT:

Joseph Wiggins, Commissioner

The Chairperson called the meeting to order. Commissioner Mike Haddock gave the invocation.

MOTION was made by Commissioner Zack Koonce, seconded by Commissioner Mike Haddock unanimously carried **THAT** the agenda be **APPROVED** with the following additions:

11. Jones County Board of Equalization and Review

MOTION made by Commissioner Sondra Ipock-Riggs, seconded by Commissioner Zack Koonce, and unanimously carried **THAT** the minutes for Regular Meeting on March 20, 2017, Reconvened Meeting February 22, 2017, Closed Session February 22, 2017, Special Meeting February 13, 2017, Closed Session February 13, 2017 be **APPROVED** as presented.

PUBLIC COMMENT PERIOD:

None

1. TRILLIUM FUNDING SUPPORT RESOLUTION

Ms. Deanna Campbell with Trillium spoke with the Board and provided background information about the Resolution to Support Trillium Funding. Ms. Campbell explained to the Board that they historically received \$41 million annually in state funding to fund consumers who are uninsured and in the past two years that funding was taken away and they were now required to use their fund balance to cover those services the \$41 million covered in the past. The resolution requests support in saying that all 25 counties that Trillium services would like the General Assembly to reinstate the funding. If they are not going to restore the \$41 million they request that the General Assembly recalculate the formula to find out how much of the \$264 million would actually go to Trillium to fund the program services. Ms. Campbell also explained that this was not a duplication of services. Chairperson Frank Emory thanked Ms. Deanna Campbell for the information she provided to the Board.

2. HEALTH DEPARTMENT MONTHLY REPORT

Mr. Wesley Smith, Health Director, presented the Board with the February 2017 Health Department Summary Report. Mr. Smith reported that there had been two dog bites in the month of February, the animals had no current vaccinations and were quarantined for 10 days. A copy of the summary report is marked **EXHIBIT A** and is hereby incorporated and made a part of the minutes.

3. FOOD AND LODGING FUNDS

Mr. Wesley Smith, Health Director, requested approval from the Board to receive additional funds awarded in the amount \$2,520 from the NC Division of Public Health, Environmental Health Section, Food Protection and Facilities Branch, based on 100% compliance with mandatory inspection requirements for food and lodging establishments in FY 2015-16. The amount for Jones County includes \$750 for initial distributions; \$1816 for second distribution; and \$704 for third distribution. Mr. Smith requests approval of receipt by the Health Department of the additional \$2,250 in Food and Lodging funds, and subsequent increase in the budget for FY 2016-17. **MOTION** made by Commissioner Mike Haddock seconded by Commissioner Zack Koonce and unanimously carried **THAT** the request to receive the additional funding in the amount of \$2,520 and increase the Health Department budget for FY 2016-17 be **APPROVED** as presented. A copy of the agreement is marked **EXHIBIT B** and is hereby incorporated and made a part of the minutes.

4. HOMELAND SECURITY GRANT

Mr. Wesley Smith, Health Director, requested approval from the Board to add additional funds in the amount of \$747.97 to their budget. These funds were originally awarded in the amount of \$13,750 from a Homeland Security Grant to purchase a PortaCount Respirator Fit tester to be used within our Disaster Preparedness Response Region. The actual cost of the PortaCount was \$13,002.73, which left a balance of \$747.97. Mr. Smith would like to use the remaining funds to purchase additional supplies to support the Respiratory Protection Program. **MOTION** made by Commissioner Zack Koonce seconded by Commissioner Mike Haddock and unanimously carried **THAT** the request to receive the additional funding in the amount of \$747.97 and increase the Health Department budget for FY 2016-17 be **APPROVED** as presented. A copy of the cost report is marked **EXHIBIT C** and is hereby incorporated and made a part of the minutes.

5. STATE-OF-THE-COUNTY HEALTH REPORT (SOTCH)

Ms. Tamara Jones, Public Health Educator II, presented the Board with the State-of-the-County Health Report (SOTCH) for 2016. Ms. Jones explained that every four years, Local Health Departments are required to conduct a comprehensive Community Health Assessment (CHA), which is used to identify priority health issues and to plan interventions to build healthier communities with the ultimate goal of improving the health of the community. The most recent CHA for Jones County was completed and approved in 2014. A SOTCH report is required during each of the interim years. The SOTCH report updates local stakeholders, community partners and the general population on progress made towards the goals identified in the CHA. Per Accreditation requirements, both reports must be approved by the Board of Health and the Board of County Commissioners. Ms. Jones informed the Board that the

Jones County Board of Health reviewed and approved the 2016 SOTCH Report at their meeting on March 23, 2017. Ms. Jones is before the Board today to request the Board receive and approve the 2016 State of the County (SOTCH) Report for Jones County. A copy of the request is marked **EXHIBIT D** and is hereby incorporated and made a part of the minutes.

6. DSS REPORT

Mr. Jack Jones, Interim DSS Director, presented the Board with the Monthly DSS Report. Mr. Jones, at the County Managers request, spoke to the Board about a possible Nutrition site at the Library in Comfort with the support from Ms. Agnes Ho. Mr. Jones explained that he is hopefully optimistic that Jones County will expand its Nutrition Feeding sites from only one in Trenton to potentially 2 or 3 additional locations to include Pollocksville and Maysville. Mr. Jones stated that it is his vision that services expanded in the coming years due to the growing number of seniors in Jones County. Mr. Jones also informed the Board that on April 24, 2017 there will be interviews held for the DSS Director position and Mr. Franky Howard, County Manager, will be in attendance. A copy of the DSS report is marked **EXHIBIT E** and is hereby incorporated and made a part of the minutes.

7. AGING BOARD APPOINTMENTS

Mrs. Sheila Ward, Human Services Coordinator, presented the Board with volunteer applications for approval, for volunteer board members who are currently serving on the Aging Planning Board. Mrs. Ward explained to the Board that the following individuals had completed Volunteer Board Information and Interest Sheets for the Aging Planning Board: Matthew Brinkley, Jerol R. Bryant, Barbara Cooke, and Della Ancrum. Mrs. Ward request the Board approval/appointment of the individuals listed. **MOTION** made by Commissioner Zack Koonce seconded by Commissioner Mike Haddock and unanimously carried **THAT** the request for approval/appointment of Matthew Brinkley, Jerol R. Bryant, Barbara Cooke, and Della Ancrum to the Aging Planning Board be **APPROVED** as presented.

8. HURRICANE MATTHEW RESILIENT REDEVELOPMENT PLAN

Mr. Franky Howard, County Manager, presented the Board with the Hurricane Matthew Resilient Redevelopment Planner for Jones County. **MOTION** made by Commissioner Zack Koonce, seconded by Commissioner Sondra Ipock-Riggs and unanimously carried **THAT** a letter be written to the State requesting the DOT be relocated due to the flooding issues during the storm. This is information only. A copy of the report is marked **EXHIBIT F** and is hereby incorporated and made a part of the minutes.

9. EASTER HOLIDAY- MEETING SCHEDULE

Mr. Franky Howard, County Manager, reminded the Board that the County Holiday for Easter will be observed on Good Friday, April 14, 2017 and Easter Monday, April 17, 2017. This means that the Third Meeting will be moved to Tuesday April 18, 2017 at 7:00 pm. This is information only.

10. BUDGET UPDATE

Mr. Franky Howard, County Manager, update the Board on the Budget process for 2017-18. Mr. Howard explained that they have most of the department's budget request in and Brenda and Amanda will be reviewing the requests over the next few weeks. Mr. Howard informed the Board that they would have a proposed budget to them by the first part of May and the goal for June 5, 2017 adoption date. Information only.

11. JONES COUNTY BOARD OF EQUALIZATION AND REVIEW

MOTION made by Commissioner Mike Haddock, seconded by Commissioner Zack Koonce and unanimously carried to convene the Jones County Board of Equalization and Review.

Mr. Samuel Croom, Tax Assessor, presented the Board with a resolution to establish, appoint and authorize the Jones County Board of Equalization and Review with certain powers and duties as established by G.S. 105-322(c). The Clerk to the Board administered the oath for the Board of Equalization and Review. Samuel Crooms, Tax Assessor, spoke with the Board briefly and then stated he had nothing to bring before the Board at this time. Board recessed until next Commissioner Meeting on April 18, 2017. A copy of the signed oaths are marked **EXHIBIT G** and is hereby incorporated and made a part of the minutes.

COUNTY MANAGER'S REPORT

Mr. Franky Howard spoke to the Board about the recording device used to record the minutes. Mr. Howard suggested that 30 or 45 days after each meeting the minutes be deleted, this will ensure that the minutes have been before the Board and approved before the recording is deleted. **MOTION** made by Commissioner Zack Koonce seconded by Commissioner Sondra Ipock-Riggs and unanimously carried **THAT** the recommendation to delete the recorded minutes 45 days after each meeting be **APPROVED**.

COMMISSIONER'S REPORTS

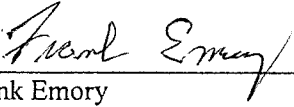
Commissioner Zack Koonce, informed the Board that he would be out of Town April 9th-14th and he needed someone to replace him to attend the CMCC meeting on April 12th at 11:30 am meeting held at Miller's Landing. Also, requested an update on the sound panels in the meeting room, Beer Army and requested there be a monthly calendar provided that includes all County events. Commissioner Koonce requested a county issued phone be made available to be used for business purposes for each Board member.

Commissioner Sondra Ipock-Riggs, reminded the Board that June 30th last year they decided they were not going to look at anything to raise taxes or discuss anything or changes until tbudget time.

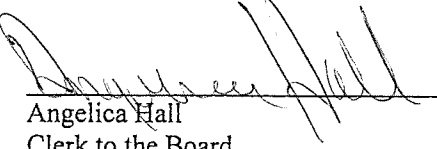
PUBLIC COMMENT

None

MOTION made by Commissioner Zack Koonce, seconded by Commissioner Sondra Ipock-Riggs, and unanimously carried **THAT** the meeting be **ADJOURN** at 10:07 a.m.



Frank Emory
Chairman



Angelica Hall
Clerk to the Board

EXHIBIT A

Jones County Health Department Monthly Summary Report – February 2017		
CLINICAL SERVICES	CURRENT MONTH	YEAR-TO-DATE
Family Planning	10	99
Maternal Health (Pregnancy Tests; Pre-natal Vitamins)	1	23
BCCCP	1	14
Wisewoman	5	31
Immunizations	5	57
Seasonal Flu Shots - Adults	0	130
Seasonal Flu Shots - Children	0	24
STD Screenings/Treatments	6	78
Communicable Disease Cases/Investigations	18	92
TB Treatments (Latent) & Skin Tests	12	82
Child Health (Wellness)	3	42
Child Health (Sick Care)	2	13
Dental Varnishing	0	1
Lab Services	45	375
Blood Lead Investigations	0	6
Sickle Cell Case	0	1
WIC (Women, Infant & Children)		
Food Benefit Issuance	39	325
Initial Certification	9	44
Mid-Certification Assessment	10	75
Subsequent Certifications	24	135
Nutrition Education	22	84
Total Clients Participating During the Month	201	
CASE MANAGEMENT SERVICES		
Pregnancy Care Management (OBCM):		
Current Case Load	18	
Contacts Made	137	791
Contacts Attempted (No Contact)	26	114
Care Coordination for Children (CC4C):		
Current Case Load	15	
Contacts Made	72	1,308
Contacts Attempted (No Contact)	23	178
Community Alternatives Program (CAP/DA):		
Current Case Load	23	
Initial Assessment (New Admission)	1	4
Monthly Contacts (By Telephone)	16	140
Quarterly Contacts (Home Visit)	8	51
Annual Reassessment	2	13
ENVIRONMENTAL HEALTH		
Food and Lodging:		
F&L Inspections	9	62
F&L Visits	4	58
F&L Pre-Opening Visits	2	7
F&L Permits Issued	0	1
F&L Permits Suspended	0	0

F&L Suspensions Lifted	0	0
F&L Complaint Investigations	2	9
F&L Consults	3	25
On-Site Wastewater:		
Sites Visited/Evaluated	23	166
Improvement Permits Issued	3	22
Construction Authorizations	3	26
Other Authorizations	6	32
Migrant Housing Inspections	2	6
Sewage Complaints Investigated	0	4
Consultative Contacts	22	151
Operation Permits Issued	2	20
Private Wells:		
Well Site Evaluated	0	1
Grouting Inspections	0	0
Well Site Consultative Visits	2	2
Well Construction Permits Issued	0	1
Well Certificate of Completion	0	0
Bacteriological Samples Collected	1	5
Other Sample Collected	1	5
Well Consultative Contacts	0	0
Rabies Control:		
Animal Bite Reports	2	9
Rabies Exposure (No bite)	0	0
VITAL RECORDS		
Death Certificates	5	47
Home Birth Certificates	2	2
CAR SEAT PROGRAM		
Car Seats Distributed by Health Department	1	12
Car Seats Distributed by Partner Agencies	1	3
HEALTH EDUCATION/PREPAREDNESS UPDATES		
Reviewed & made recommendations to strengthen the Re-Accreditation support documentation. Worked closely with the Site Visit Team during the Re-Accreditation process. Participated in a Biohazard Materials Table Top Exercise with regional partners and was able to identify gaps in training (internally and externally) and increase knowledge of regional assets that may be available. Developed the State Of The County Health (SOTCH) report. Completed the Minority Diabetes Prevention Program online training series. Received training on the Child Fatality Prevention Program as well as my role as the Team's Review Coordinator. Provided information to local providers about Avian Influenza A. Attended a Regional Oral Health Team meeting to identify partners and initiate dialogue to improve Oral Health in our region. Notified by the Accreditation Board that our Health Department would be recommended for full accreditation!		
OTHER UPDATES		
<u>Health Director:</u> The following were presented to the BOCC: 1) Monthly Summary Report and Animal Bite/Exposure Report for December 2017, 2) request for additional funds in amount of \$20,000 (E.H.R. System) and \$454 (WIC), 3) approval of Agreement for PHP&R with Onslow Co. HD, and 4) BOH resolution opposing Consolidation of Health & DSS; conducted monthly staff and management team meetings; conducted ESC appeal hearing by phone for former employee; attended Epi/Military Team meeting in Jacksonville; attended NCALHD Business Meeting; attended Jones CCSAP Task Force meeting; met with Consultants to discuss Medicaid incentive program for E.H.R. system		

Jones County Health Department
Animal Bite/Exposure Monetary Tracking FY 2016-17

Month: February, 2017

[illegible]

Jones County Health Department Preparedness and Response Activities Report

Report Covers Activities from February 1-March 15, 2017

Activities and Accomplishments:

February 1—Michael completes Rubric

February 20—OC BOC approves contract between JCHD and OCHD

March 13—Michael completes LRS survey

Meetings:

March 2—Michael attended PC meeting, signed in for both counties

March 7—Planning meeting (see meeting minutes)

Travel:

February 24—Return PortaCount

March 7—Planning meeting

Topics of Discussion:

Return of JCHD PortaCount

Supplies for PortaCount

Re-accreditation

ICS 300/400 course offerings

Invoicing

Epi Team meeting

Items for JCHD PC and Questions:

Refer to March 7 meeting minutes

Upcoming Events:

March 22—Epi Team meeting

April 6—PC meeting

Week of April 24—Michael at Preparedness Summit

Week of May 8—Pam on leave

May 17-19—NC Preparedness Symposium

Compiled by: Michael Pratt and Pamela Brown, March 15, 2017

EXHIBIT B

**Division of Public Health
Agreement Addendum
FY 16-17**

Page 1 of 3

Jones County Health Department
Local Health Department Legal Name

874 Food and Lodging
Activity Number and Description

04/01/2017 – 05/31/2017
Service Period

05/01/2017 – 06/30/2017
Payment Period

Environmental Health Section /
Food Protection and Facilities Branch
DPH Section/Branch Name

Larry Michael (919) 707-5855
larry.michael@dhhs.nc.gov
DPH Program Contact
(name, telephone number with area code, and email)

DPH Program Signature Date
(only required for a negotiable agreement addendum)

- ☒ Original Agreement Addendum
☐ Agreement Addendum Revision # ____ (Please do not put the Budgetary Estimate revision # here.)

I. Background:

In order to fund a portion of local expenditures created by state-mandated Food, Lodging, and Institution (Food and Lodging) sanitation programs and activities, the legislature established a State Inspections, Statistics, and Fees Program within the Environmental Health Section. This program centralizes public health data, invoices regulated facilities, and distributes the funds in accordance with G.S. 130A-248(d). The receipts collected are redistributed to local environmental health programs in the form of aid to counties.

II. Purpose:

The Agreement Addendum allows for the Local Health Department's environmental health program to implement state-mandated sanitation regulations. The funds from this Agreement Addendum are to be used to support local Food and Lodging programs and activities. The disbursement and fund purpose are described in G.S. 130A-248(d) and 15A NCAC 18A .2901.

§ 130A-248. Regulation of food and lodging establishments.

G.S. 130A-248(d) The Department shall charge each establishment subject to this section, except nutrition programs for the elderly administered by the Division of Aging and Adult Services of the Department of Health and Human Services, establishments that prepare and sell meat food products or poultry products, temporary food establishments, limited food services establishments, and public school cafeterias, a fee of one hundred twenty dollars (\$120.00) for each permit issued. This fee shall be reassessed annually for permits that do not expire. The Commission shall adopt rules to implement this subsection. Fees collected under this subsection shall be used for State and local

Wesley Smith
Health Director Signature (use blue ink)

3/22/17
Date

Local Health Department to complete:
(If follow-up information is needed by DPH)

LHD program contact name: GARRY FREEMAN, RPHS
Phone number with area code: 252-448-9111
Email address: gfreesman@jonescountync.gov

Signature on this page signifies you have read and accepted all pages of this document.

Revised July 2015

Food and Lodging sanitation programs and activities. No more than fifty dollars (\$50.00) of each fee collected under this subsection may be used to support State health programs and activities.

SECTION .2900 - RESTAURANT AND LODGING FEE COLLECTION AND INVENTORY PROGRAM

15A NCAC 18A .2901 DISBURSEMENT OF FUNDS

Fees collected pursuant to G.S. 130A-248(d), minus state expenses budgeted for the collection and inventory program, shall be distributed to local health departments for the support of local public health programs and activities as follows:

- (1) Seven hundred and fifty dollars (\$750.00) to each county;
- (2) the remaining balance of funds shall be distributed in accordance with the following formula:
 - (a) [the remaining balance of funds after distribution in Paragraph (1) of this Rule] multiplied by (the number of facilities in the county divided by the number of facilities in the state) multiplied by (the county's percentage of compliance with mandatory inspection requirements for food and lodging establishments in G.S. 130A-249 and 15A NCAC 25 .0213 for the previous fiscal year, not to exceed 100 percent) equals the allocation to the county; and
 - (b) distribution of remaining funds to counties with 100 percent compliance with mandatory inspection requirements for food and lodging establishments in G.S. 130A-249 and 15A NCAC 25 .0213 during the previous fiscal year shall be made in accordance with the following:

[total amount of remaining funds after distribution in Paragraph (2)(a)] multiplied by (the number of facilities in the county divided by the number of facilities in all counties with 100 percent compliance with mandatory inspection requirements for food and lodging establishments in G.S. 130A-249 and 15A NCAC 25 .0213 during the previous fiscal year) equals the additional allocation to the county.

History Note: Authority G.S. 130A-9; 130A-248; 130A-249;
Eff. May 1, 1991.

III. Scope of Work and Deliverables:

The Local Health Department Food and Lodging funds are distributed based on the attached Food and Lodging Distribution Calculations spreadsheet. The Local Health Department shall use this funding for food, lodging, and institution sanitation programs and activities.

Assuring consistency and quality of Food and Lodging permitting and inspection activities is essential to effective program implementation. Inconsistency or failure to apply permitting and inspection rules creates liability for the county and the Local Health Department and may lead to a loss of confidence from the public and operators. To provide for consistency and quality within the Food and Lodging Program, and as part of this Agreement Addendum, the Local Health Department shall maintain an internal Quality Assurance Plan.

A summary of the previous year's approved Quality Assurance Plan activities must be submitted to the Environmental Health Regional Specialist for review by May 1, 2017.

IV. Performance Measures/Reporting Requirements:

The Local Health Department shall ensure funds are used for Food and Lodging sanitation programs and activities in accordance with G.S. 130A-248(d).

V. **Performance Monitoring and Quality Assurance:**

The Division of Public Health will review annual required inspection data submitted electronically to the BETS data system to assure required food, lodging, and institution inspections are completed at the frequency required. Failure to complete required inspections or if deficiencies persist, will cause the Local Health Department to lose funding.

During program monitoring activities, Environmental Health Regional Specialists may review documentation to verify that the approved Quality Assurance Plan is being implemented.

If the Local Health Department Food and Lodging program is not in compliance with an approved Quality Assurance Plan, a corrective action plan must be submitted no later than **May 15, 2017**, to the Environmental Health Regional Specialist indicating how deficiencies will be addressed

VI. **Funding Guidelines or Restrictions:**

1. Requirements for pass-through entities: In compliance with 2 *CFR* §200.331 – *Requirements for pass-through entities*, the Division provides Federal Award Reporting Supplements to the Local Health Department receiving federally funded Agreement Addenda.
 - a. Definition: A Supplement discloses the required elements of a single federal award. Supplements address elements of federal funding sources only; state funding elements will not be included in the Supplement. Agreement Addenda (AAs) funded by more than one federal award will receive a disclosure Supplement for each federal award.
 - b. Frequency: Supplements will be generated as the Division receives information for federal grants. Supplements will be issued to the Local Health Department throughout the state fiscal year. For federally funded AAs, Supplements will accompany the original AA. If AAs are revised and if the revision affects federal funds, the AA Revisions will include Supplements. Supplements can also be sent to the Local Health Department even if no change is needed to the AA. In those instances, the Supplements will be sent to provide newly received federal grant information for funds already allocated in the existing AA.
2. The Local Health Department is required to submit a signed and completed Food and Lodging Local Health Department Request for Payment form (DPH EH 2948) to request funds. Reimbursement will not be made until this Agreement Addendum and the DPH EH 2948 form is fully executed. Requests for Payment forms will be processed during the period May 1, 2017 through June 9, 2017. Requests received after **June 9, 2017**, will not be processed.

874 Food and Lodging Distribution Calculations Spreadsheet FY2016-2017, April 1-May 31, 2017

Page 4 of 4

Co. ID	County	Percentage for FY2015-16	1st (1)	2nd (2a)	3rd (2b)	Total
001	Alamance	100%	\$ 750	\$ 30,266	\$ 11,733	\$ 42,749
002	Alexander	100%	\$ 750	\$ 4,127	\$ 1,600	\$ 6,477
D2	Alleghany	60%	\$ 750	\$ 1,915		\$ 2,665
004	Anson	35%	\$ 750	\$ 1,348		\$ 2,098
D2	Ashe	36%	\$ 750	\$ 2,318		\$ 3,068
D6	Avery	82%	\$ 750	\$ 5,325		\$ 6,075
007	Beaufort	100%	\$ 750	\$ 10,896	\$ 4,224	\$ 15,870
D1	Bertie	100%	\$ 750	\$ 3,632	\$ 1,408	\$ 5,790
009	Bladen	100%	\$ 750	\$ 7,319	\$ 2,837	\$ 10,906
010	Brunswick	100%	\$ 750	\$ 27,900	\$ 10,816	\$ 39,466
011	Buncombe	100%	\$ 750	\$ 77,922	\$ 30,207	\$ 108,879
012	Burke	73%	\$ 750	\$ 10,726		\$ 11,476
013	Cabarrus	100%	\$ 750	\$ 36,870	\$ 14,293	\$ 51,913
014	Caldwell	82%	\$ 750	\$ 9,882		\$ 10,632
D1	Camden	91%	\$ 750	\$ 1,452		\$ 2,202
016	Carleton	91%	\$ 750	\$ 19,881		\$ 20,631
017	Caswell	100%	\$ 750	\$ 2,531	\$ 991	\$ 4,263
018	Catawba	100%	\$ 750	\$ 36,540	\$ 14,165	\$ 51,455
019	Chatham	84%	\$ 750	\$ 11,741		\$ 12,491
020	Cherokee	100%	\$ 750	\$ 7,319	\$ 2,837	\$ 10,906
D1	Chowan	100%	\$ 750	\$ 4,017	\$ 1,557	\$ 6,324
022	Clay	100%	\$ 750	\$ 2,091	\$ 811	\$ 3,652
023	Cleveland	100%	\$ 750	\$ 18,655	\$ 7,232	\$ 26,637
024	Columbus	100%	\$ 750	\$ 12,492	\$ 4,843	\$ 18,084
025	Craven	100%	\$ 750	\$ 20,031	\$ 7,765	\$ 28,546
026	Cumberland	91%	\$ 750	\$ 58,590		\$ 59,340
D1	Currituck	98%	\$ 750	\$ 8,359		\$ 9,109
028	Dare	100%	\$ 750	\$ 23,498	\$ 9,109	\$ 33,357
029	Davidson	99%	\$ 750	\$ 25,060		\$ 25,810
030	Davie	100%	\$ 750	\$ 7,759	\$ 3,008	\$ 11,517
031	Duplin	98%	\$ 750	\$ 12,889		\$ 13,639
032	Durham	75%	\$ 750	\$ 55,264		\$ 56,014
033	Edgecombe	56%	\$ 750	\$ 4,777		\$ 5,527
034	Forsyth	39%	\$ 750	\$ 27,278		\$ 28,028
035	Franklin	40%	\$ 750	\$ 3,280		\$ 4,030
036	Gaston	100%	\$ 750	\$ 38,301	\$ 14,848	\$ 53,898
D1	Gates	100%	\$ 750	\$ 1,268	\$ 491	\$ 2,508
038	Graham	84%	\$ 750	\$ 2,311		\$ 3,061
D3	Granville	92%	\$ 750	\$ 8,353		\$ 9,103
040	Greene	100%	\$ 750	\$ 3,577	\$ 1,387	\$ 5,714
041	Guilford	82%	\$ 750	\$ 87,316		\$ 88,066
042	Halifax	100%	\$ 750	\$ 11,335	\$ 4,395	\$ 16,481
043	Hamlett	94%	\$ 750	\$ 15,725		\$ 16,475
044	Haywood	51%	\$ 750	\$ 8,223		\$ 8,973
045	Henderson	100%	\$ 750	\$ 25,038	\$ 9,706	\$ 35,495
046	Hertford	100%	\$ 750	\$ 6,383	\$ 2,475	\$ 9,608
047	Hoke	81%	\$ 750	\$ 4,591		\$ 5,341
048	Hyde	100%	\$ 750	\$ 4,072	\$ 1,579	\$ 6,401
049	Iredell	86%	\$ 750	\$ 30,478		\$ 31,228
050	Jackson	99%	\$ 750	\$ 13,293		\$ 14,043
Subtotals:			\$37,500	\$854,212	\$164,305	\$1,056,019

	1st (1)	2nd (2a)	3rd (2b)	Total
TOTALS:	\$75,000	\$1,775,278	\$299,341	\$2,149,619

Co. ID	County	Percentage for FY2015-16	1st (1)	2nd (2a)	3rd (2b)	Total
051	Johnston	100%	\$ 750	\$ 30,321	\$ 11,754	\$ 42,826
052	Jones	100%	\$ 750	\$ 1,816	\$ 704	\$ 3,270
053	Lee	100%	\$ 750	\$ 12,327	\$ 4,779	\$ 17,855
054	Lenoir	50%	\$ 750	\$ 6,383		\$ 7,133
055	Lincoln	100%	\$ 750	\$ 12,437	\$ 4,821	\$ 18,008
056	Macon	100%	\$ 750	\$ 11,831	\$ 4,587	\$ 17,168
057	Madison	43%	\$ 750	\$ 2,106		\$ 2,856
D4	Martin	100%	\$ 750	\$ 5,448	\$ 2,112	\$ 8,310
D5	McDowell	87%	\$ 750	\$ 7,947		\$ 8,697
060	Mocklenburg	93%	\$ 750	\$ 213,225		\$ 213,975
D6	Mitchell	18%	\$ 750	\$ 614		\$ 1,364
062	Montgomery	55%	\$ 750	\$ 2,936		\$ 3,686
063	Moore	99%	\$ 750	\$ 22,936		\$ 23,686
064	Nash	82%	\$ 750	\$ 19,289		\$ 20,039
065	New Hanover	100%	\$ 750	\$ 59,542	\$ 23,082	\$ 83,374
066	Northampton	93%	\$ 750	\$ 3,224		\$ 3,974
067	Onslow	100%	\$ 750	\$ 31,972	\$ 12,394	\$ 45,117
068	Orange	100%	\$ 750	\$ 24,653	\$ 9,557	\$ 34,960
069	Pamlico	100%	\$ 750	\$ 3,137	\$ 1,216	\$ 5,103
D1	Pasquotank	100%	\$ 750	\$ 9,355	\$ 3,627	\$ 13,732
071	Pender	100%	\$ 750	\$ 10,566	\$ 4,096	\$ 15,412
D1	Perquimans	100%	\$ 750	\$ 2,476	\$ 960	\$ 4,186
073	Person	95%	\$ 750	\$ 6,064		\$ 6,814
074	Pitt	100%	\$ 750	\$ 33,238	\$ 12,885	\$ 46,873
D5	Polk	68%	\$ 750	\$ 3,667		\$ 4,417
076	Randolph	88%	\$ 750	\$ 20,397		\$ 21,147
077	Richmond	100%	\$ 750	\$ 7,649	\$ 2,965	\$ 11,364
078	Robeson	100%	\$ 750	\$ 26,579	\$ 10,304	\$ 37,633
079	Rockingham	83%	\$ 750	\$ 13,611		\$ 14,361
080	Rowan	63%	\$ 750	\$ 16,150		\$ 16,900
D5	Rutherford	71%	\$ 750	\$ 9,729		\$ 10,479
082	Sampson	91%	\$ 750	\$ 10,666		\$ 11,416
083	Scotland	72%	\$ 750	\$ 4,913		\$ 5,663
084	Stanly	100%	\$ 750	\$ 12,107	\$ 4,693	\$ 17,550
085	Stokes	98%	\$ 750	\$ 7,065		\$ 7,815
086	Surry	79%	\$ 750	\$ 13,998		\$ 14,748
087	Swain	39%	\$ 750	\$ 2,275		\$ 3,025
088	Tennessee	84%	\$ 750	\$ 7,951		\$ 8,701
D4	Tyrrell	100%	\$ 750	\$ 1,541	\$ 597	\$ 2,888
090	Union	100%	\$ 750	\$ 32,523	\$ 12,608	\$ 45,880
D3	Vance	96%	\$ 750	\$ 9,139		\$ 9,889
092	Wake	62%	\$ 750	\$ 123,096		\$ 123,846
093	Warren	100%	\$ 750	\$ 3,742	\$ 1,451	\$ 5,943
D4	Washington	100%	\$ 750	\$ 3,467	\$ 1,344	\$ 5,561
D2	Watauga	30%	\$ 750	\$ 4,722		\$ 5,472
096	Wayne	86%	\$ 750	\$ 22,006		\$ 22,756
097	Wilkes	100%	\$ 750	\$ 11,611	\$ 4,501	\$ 16,862
098	Wilson	63%	\$ 750	\$ 12,342		\$ 13,092
099	Yadkin	84%	\$ 750	\$ 6,656		\$ 7,406
D6	Yancey	20%	\$ 750	\$ 616		\$ 1,366
Subtotals:			\$37,500	\$921,064	\$135,036	\$1,093,598

D1-Abemarie Regional Health Services-	\$43,849	Bertie, Camden, Chowan, Currituck, Gates, Pasquotank, Perquimans
D2-Appalachian District Health Department-	\$11,205	Alleghany, Ashe, Watauga
D3-Granville-Vance District Health Department-	\$18,992	Granville-Vance
D4-Martin-Tyrrell-Washington District Health Department-	\$16,759	Martin-Tyrrell-Washington
D5-Rutherford-Polk-McDowell District Health Department-	\$23,593	Rutherford-Polk-McDowell
D6-Toe River District Health Department-	\$8,805	Avery, Mitchell, Yancey

EXHIBIT C

STATE OF NORTH CAROLINA
DEPARTMENT OF PUBLIC SAFETYEM-HOMELAND SECURITY
4105 Reedy Creek Rd
Raleigh, NC 27607-6410MAIL:
4238 MSC
RALEIGH NC 27699COST REPORT
HOMELAND SECURITY

Vendor: Jones County Health Department CFDA: 97.067
 Contact: Wesley P Smith
 Address: PO Box 246, 418 HWY 58 NORTH, UNIT C
 Trenton, NC 28585

Vendor Nbr/Fed ID Nbr: 566000312-01
 Co/Act/Ctr: 1901-53690200015-1502-7A38-35H1
 OSA Contract Number:
 Grant Period: 9/1/2015 - 2/28/2018
 MOA Nbr: EMW-2015-SS-00069-S01-1522

Fund Code: 1502
 RCC: 7A38
 FRC: 35H1

Request # _____

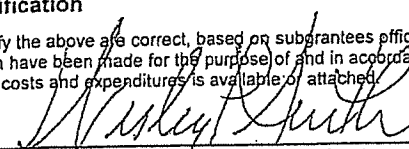
Remarks:

Budget Worksheet	OTHER						Total
Budget Amounts:	13,750.00	0.00	0.00	0.00	0.00	0.00	13,750.00
Prior Expenditures:	-13,002.03	0.00	0.00	0.00	0.00	0.00	-13,002.03
Current Balance:	747.97	0.00	0.00	0.00	0.00	0.00	747.97
Depended this period:							
Balance Remaining:							

Funding Worksheet	Amount	Pmts to Date	Balance	% Funding	Reimbursement	New Balance
Federal	13,750.00	-13,002.03	747.97	100.00%		
State	0.00	0.00	0.00	0.00%		
Match	0.00	0.00	0.00	0.00%		
Other	0.00	0.00	0.00	0.00%		
Subtotal	13,750.00	-13,002.03	747.97	100.00%		
Fed Admin	0.00	0.00	0.00	0.00%		
Total	13,750.00	-13,002.03	747.97			

Certification

I certify the above are correct, based on subgrantee's official accounting system and records, consistently applied and maintained, and that expenditures shown have been made for the purpose of and in accordance with, applicable grant terms and conditions, and that appropriate documentation to support these costs and expenditures is available or attached.


 Jones County Health Department Authorized Signature

Date 1/23/17

 EM-HOMELAND SECURITY Approval Signature

Date

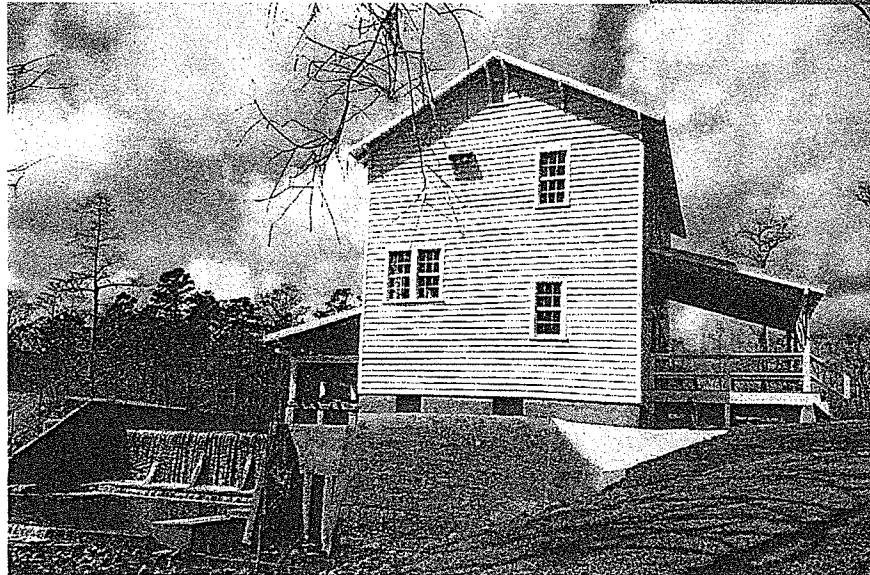
 Controller's Office Approval

Date

EXHIBIT D

2016 State Of The County Health Report

Jones County, NC



Promoting sound health policies,
preventing and controlling the spread of disease,
and safeguarding the integrity of the environment
for all citizens of Jones County.

About the Report

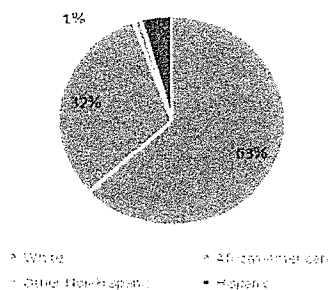
The State Of The County Health (SOTCH) Report is created during the years between Community Health Assessments as a way to track and present annual changes and progress in the health of the county. The SOTCH is a document which provides an overview of leading health priorities, emerging issues, and health initiatives in the county.

Table of Contents

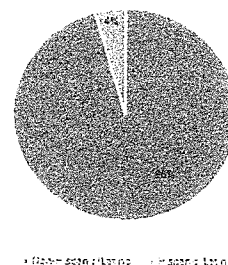
Jones County at a Glance.	3
Jones Priorities & Progress	
<i>Obesity</i>	4
<i>Substance Abuse/Mental Health</i>	4
Emerging Issues	5
County Health Ranking	6
New Initiatives.	6
Leading Causes of Death	7
Birth Outcomes & Other data	8
References	10

Jones County at a Glance

2015 Race/Ethnicity Estimates



2015 Estimate of Hispanic/Latino Population



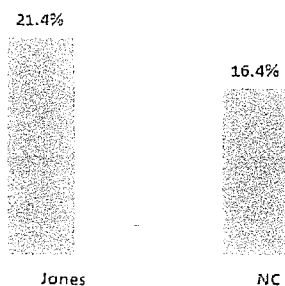
Median Age

The median age for Jones County is 7 years older than that of the state.



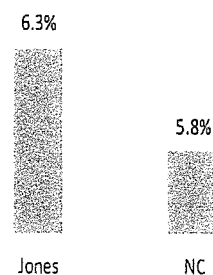
Poverty

The percent of people living in poverty in Jones is higher than the state.

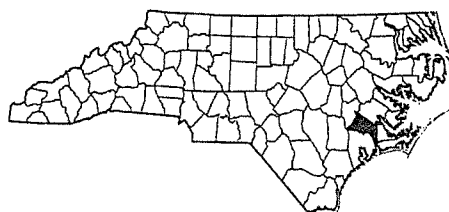
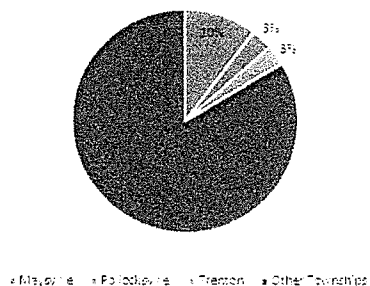


Unemployment

The percent of people unemployed in Jones is higher than in the state.



2015 Township Estimates



2015 Population Estimate:
10,166

Leading Health Priorities

In Jones County, a Community Health Assessment (CHA) is conducted every three years in collaboration with CarolinaEast Health System, Craven County Health Department, Pamlico County Health Department and community/regional agencies. The most recent CHA was performed in 2014. The CHA process involved a review of county health data, as well as the collection and review of community input on topic of health. Once all data was reviewed, leading health priorities were selected prior to action planning. These were the top health priorities identified in the 2014 CHA:

Obesity

Mental Health

Substance Abuse

** Mental Health and Substance Abuse often go together, therefore, only one action plan was written for those two priorities.*

Obesity

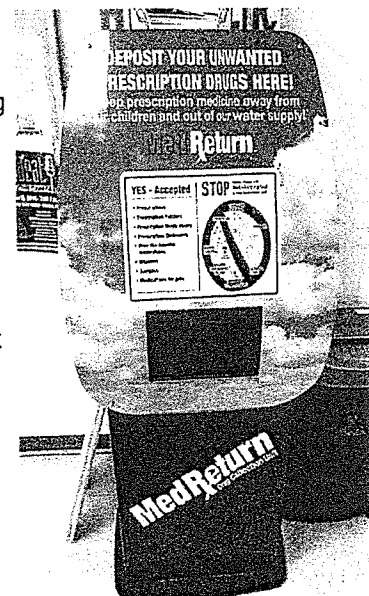
PROGRESS MADE IN 2016

- Jones County Health Department implemented an Employee Wellness Program using FitBit fitness trackers. 90% of health department staff participated in the program and were motivated toward their fitness goals.
- The Health Educator continued to improve the food environment by offering healthy options in the Healthy Snack Bar, located in the Department of Social Services' Multipurpose Room.

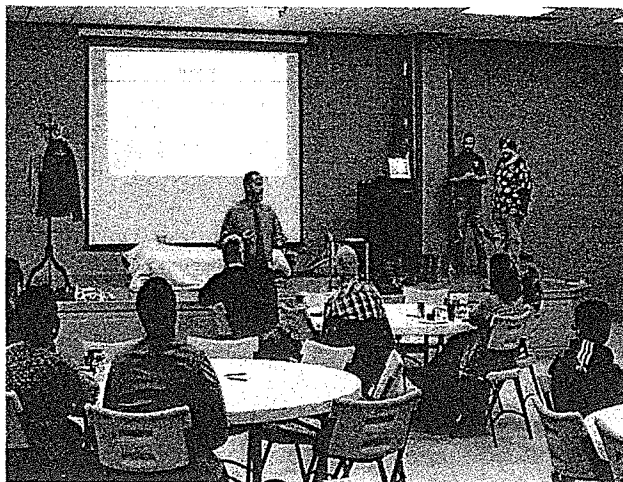
Substance Abuse

PROGRESS MADE IN 2016

- In March, an Operation Medicine Drop event was held to give residents the opportunity to prevent drug abuse and theft by ridding their home of unwanted prescription drugs.
- Jones County Health Department purchased a prescription drug drop-box for the Maysville Police Department so residents can dispose of unused or expired medications throughout the year.



- Coastal Coalition for Substance Abuse Prevention (CCSAP) and the Jones County Task Force co-sponsored a Town Hall Meeting on December at the Jones County Civic Center in Trenton. Matt Knight, NC ALE Special Agent, was the guest speaker for the event. Knight, in his presentation "When Love Is Not Enough", educated parents on what red flags they should be looking for in their kids. He discussed what to look for in their bedrooms and where to find them. Volunteers were called up to search the bedroom scene for these items.



Task force members and organizations have been working to address underage drinking & drug misuse and abuse.

Emerging Issues

PUBLIC HEALTH CONSOLIDATION

- In 2016, Jones County Commissioners discussed consolidating its county health department and department of social services into a single human services agency. An informational meeting was scheduled, with the three Boards, allowing representatives from the UNC School of Government to lead the discussion on the options of human services, organizational-type options.

HURRICANE MATTHEW

- Hurricane Matthew struck eastern North Carolina in October 2016. During the hurricane and the torrential flooding that followed, Jones County opened an emergency shelter for residents. Jones County law enforcement and emergency services performed rescue missions. Besides the home missions, many farmers lost livestock. Schools were forced to close down for a week, waiting on waters to recede and roads to clear.

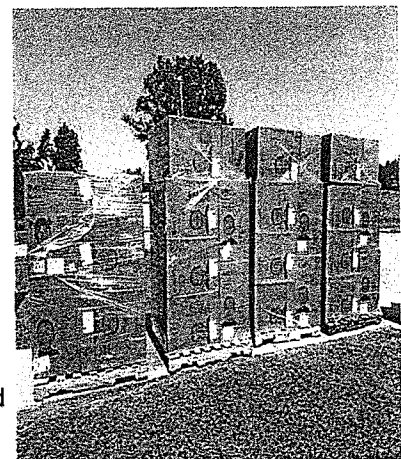
County Health Rankings

Each year, the Robert Wood Johnson Foundation release the County Health Rankings. The rankings allow you to see how the health of your county compare to other counties in your state. Below you can see how Jones County ranks in 2016 (out of 100 counties, where "1" is the best rank).

Length of Life	86
Quality of Life	75
Health Behaviors	45
Clinical Care	20
Social & Economic Factors	67
Physical Environment	7

New Initiatives

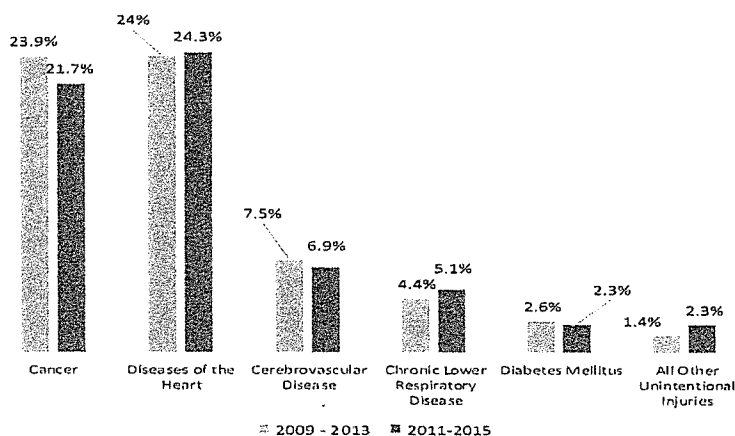
- Jones County Health Department is working to increase minority access to and participation in diabetes prevention by implementing the Minority Diabetes Prevention Program (MDPP). In 2016, health department staff received training. The first MDPP program is scheduled for February 2017.
- Jones County Health Department is working with local partners to address child injuries. The Child Passenger Safety Program focuses on promoting proper safety seat restraint use for children until they transition to the vehicle safety belt (approximately birth through nine years of age), increasing risk perception and correct usage of child restraints among parents and caregivers through outreach and education, providing proper installation education and addressing the barriers that prohibit access to safety devices.



Jones County Health Department receives shipment of car seats for the Car Seat Program.

Leading Causes of Death

Leading Causes of Death, 2009–2013 versus 2011–2015



LEADING CAUSES OF DEATH IN JONES COUNTY (2011-2015)

1. Heart Disease
2. Cancer
3. Cerebrovascular Disease
4. Chronic Lower Respiratory Disease
5. Unintentional Injuries
6. Septicemia
7. Unintentional Motor Vehicle Injuries
8. Diabetes Mellitus
9. Pneumonia & Influenza
10. Suicide
11. Nephritis, Nephrotic Syndrome & Nephrosis
12. Chronic Liver Disease
13. Homicide
14. HIV Disease

Age Groups	Rank	Cause Of Death	No. Of Deaths	Death Rate
Total Deaths - All Ages			626	1231.5
00-19 Years	Total Deaths - All Causes		8	73.2
	1	Conditions originating in the perinatal period	3	27.4
	2	Motor Vehicle Injuries	2	18.3
20-39 Years	Total Deaths - All Causes		19	172.3
	1	Motor Vehicle Injuries	3	27.2
		Suicide	3	27.2
		Other Unintentional injuries	3	27.2
	2	Cancer - All Sites	2	18.1
		Diseases Of The Heart	2	18.1
		Homicide	2	18.1
40-64 Years	Total Deaths - All Causes		71	16.7
	1	Cancer - All Sites	45	246.2
	2	Diseases Of The Heart	24	131.3
65-84 Years	Total Deaths - All Causes		297	3183.6
	1	Cancer - All Sites	79	846.8
	2	Disease Of The Heart	76	814.7

Birth Outcomes & Statistics

Resident Live Birth Rates per 1,000 Population (2011-2015)

Total		Non-Hispanic								Hispanic	
		Total		White		Black		Other			
Births	Rate	Births	Rate	Births	Rate	Births	Rate	Births	Rate	Births	Rate
498	9.8	470	9.6	326	10.2	138	8.5	6	11.3	28	13.2

There were 498 live births between 2011 and 2015, 94% of which were non-Hispanic.

Resident Birth Risk Factors & Characteristics (2015)

		Births	% of Births
Trimester Care Began	1 st	63	70.0
	2 nd	17	18.9
	3 rd	7	7.8
Infants Breastfed at Discharge	Yes	67	74.4
	No	23	25.6
Maternal Pre-Pregnancy BMI	Underweight (<18.5)	3	3.3
	Normal (18.5-24.9)	32	35.6
	Overweight (25.0 – 29.9)	20	22.2
	Obese (30.0)	34	37.8

In 2015, 70% of mothers began prenatal care during the first trimester; 74% were breastfed at discharge; and 60% mothers had a pre-pregnancy BMI that was considered "overweight or obese."

Resident Birth Weights (2011-2015)

	Births	% of Births
Premature Births (<37 weeks)	58	11.4
Low Birth Weight	49	9.8
Very Low Birth Weight	15	3.0

From 2011-2015, 11.4% of births were premature, and 11.8% were born with a "low" or "very low" birth weight.

Life Expectancy at Birth

	2011-2013	2013-2015
TOTAL	76.2	77.6
Male	73.9	74.8
Female	78.3	80.6
White	78.0	78.2
African-American	73.4	76.3

The life expectancy has increased from 76.2 years in 2011-2012 to 77.6 years in 2013-2015.

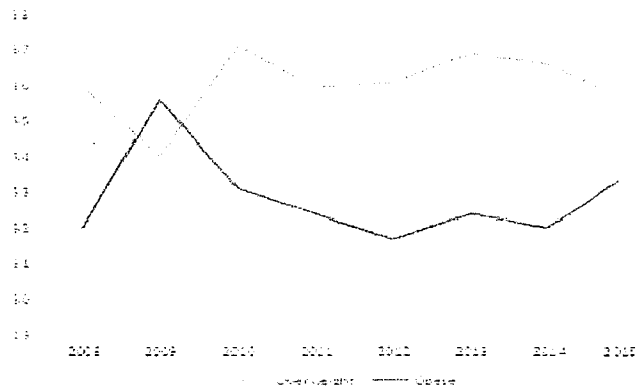
Morbidity Data

Projected New Cancer Cases & Deaths for Jones County, 2016

It is estimated that there were 73 new cases of cancer diagnoses and 27 cancer-related deaths in 2016.

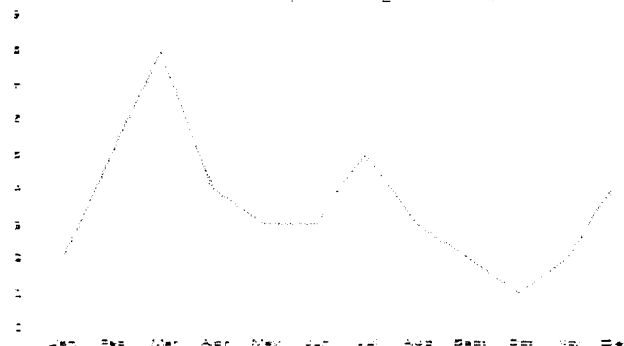
	Total	Lung/ Bronchus	Female- Breast	Prostate	Colon/Rectum
Projected New Cases	73	11	12	10	6
Projected Deaths	27	8	2	1	2

Overweight and Obesity in ENC, 2008-2015



According to the Behavioral Risk Factor Surveillance System (BRFSS), 36% of respondents in Eastern NC reported they are overweight; 33% reported they were obese.

Medication/Prescription Drug Overdose, 2016



From Jones County, there were 42 emergency room admissions due to Medication/Prescription Drug Overdose.

For more information, please contact the
Jones County Health Department at 252-448-9111

References

Centers for Disease Control and Prevention, Diabetes Data and Trends, County Level Estimates of Diagnosed Diabetes - of Adults in North Carolina 2004, 2013; <https://www.cdc.gov/diabetes/atlas/countydata/atlas.html>

County Health Rankings and Roadmaps, 2016. University of Wisconsin Population Health Institute. <http://www.countyhealthrankings.org/app/north-carolina/2016/rankings/jones/county/outcomes/overall/snapshot>

Jones County 2014 Community Health Assessment; March 2015.

Jones Post. Operation Medicine Drop coming to Jones County. March 17, 2016.

Kinston.com. Jones County begins clean up. October 13, 2016. <http://www.kinston.com/news/20161013/jones-county-begins-clean-up>

Kinston.com. Students in Greene, Jones County return to class this week. October 19, 2016. <http://www.kinston.com/news/20161019/students-in-greene-jones-county-return-to-class-this-week>

North Carolina Disease Event Tracking & Epidemiologic Collection Tool, 2017. County-level Syndrome Charts. Overdose: Medication or Drug Overdose, January 1 - December 31, 2016.

North Carolina State Center for Health Statistics, County Health Data Books (2011-2015). Jones County Life Expectancy at Birth. <http://schs.state.nc.us/data/databook/CD8A%20State%20and%20County%20Life%20Expectancies%20at%20birth.html>

North Carolina State Center for Health Statistics, County Health Data Book (2017), Mortality, Death Counts and Crude Death Rates per 100,000 for Leading Causes of Death, by Age Groups, NC, 2011-2015.

North Carolina State Center for Health Statistics, County-level Data. County Health Data Book (2017). North Carolina Resident Live Birth Rates per 1,000 Population. <http://schs.state.nc.us/data/databook/CD3%20Live%20birth%20rates.html>

North Carolina State Center for Health Statistics, County-level Data. County Health Data Book (2017). Birth Indicator Tables by State and County. Jones County Residents Births of 2015. <http://schs.state.nc.us/data/databook/birthindicators/Jones.pdf>

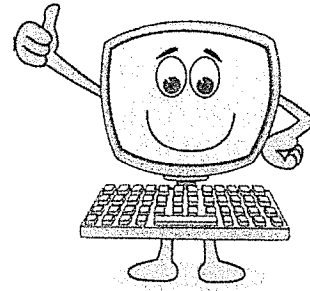
North Carolina State Center for Health Statistics, BRFSS (2015). Survey Results. ENC Derived Variables and Risk Factors. BMI Grouping. <http://www.schs.state.nc.us/data/brfss/2015/east/rf1.html>

North Carolina State Center for Health Statistics, County-level Data, County Health Data Book (2017), Projected New Cancer Cases & Deaths for Jones County.

US Census Bureau, American Community Survey, Estimates. 2015. https://factfinder.census.gov/faces/nav/jsf/pages/community_facts.html

EXHIBIT E

Jones County D.S.S. Receptionist Log
March 2017



Medicaid Clients: 114

FNS Clients: 189

Work First: 2


C.I.P: 12

Medicaid Transportation: 52

Child Support: 58

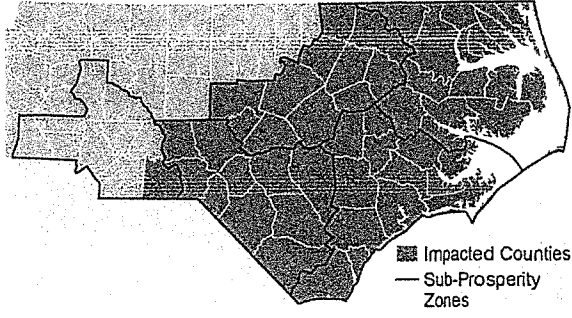
Total: 427 Clients

EXHIBIT F

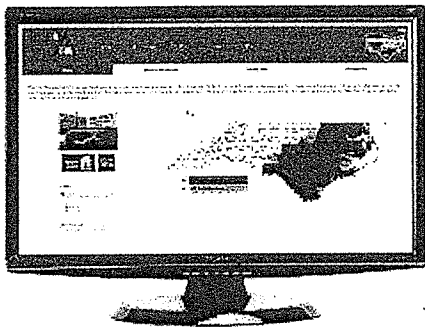
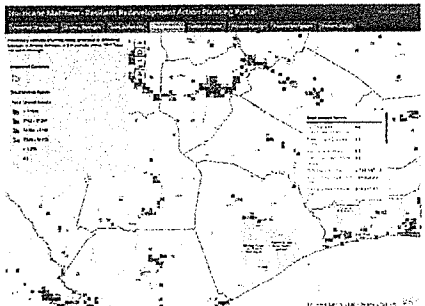


Hurricane Matthew Resilient Redevelopment Planning Jones County

The Disaster Recovery Act of 2016 (Session Law 2016-124) directed North Carolina Emergency Management (NCEM) to facilitate and oversee the generation of Resilient Redevelopment Plans for the 50 counties and municipalities impacted by Hurricane Matthew and receiving federal declarations. The objectives of the effort are to (1) develop strategic, resilient redevelopment plans / actions; and (2) define any unmet funding requirements needed to implement such actions after taking into account other funding sources. The effort, and resulting resilient redevelopment plans, will be the foundation for any supplemental funding received through Congress, the North Carolina General Assembly, and other funding sources. These plans will also provide the foundation for the state's Recovery Action Plan that is required by the U.S. Department of Housing and Urban Development before the state can expend the funding received from the Community Development Block Grant – Disaster Relief (CDBG-DR) program.



■ Impacted Counties
— Sub-Prosperity Zones

NCEM has already assembled a wealth of data, resources, and technical expertise from state agencies, the private sector, and the UNC system to support the development of innovative best practice strategies that might be implemented. The focus areas of these strategies will be (1) residential housing and rental stock; (2) infrastructure; (3) ecosystem; and (4) jobs, business, and economic growth. The UNC-CH will be coordinating and collaborating with this effort as it provides expertise to some of the hardest hit communities that do not have capacity.

NCEM will be leveraging efficient, interactive technologies such as geographic information systems, SharePoint, and the Internet to enable real-time, robust analysis, local government interaction and public input. Information on the entire planning process will be available online at rebuild.nc.gov.

Jones County

The planning process will be a highly collaborative effort and will entail three robust rounds of discovery, analysis, collaboration and interaction with Jones County officials, staff, municipal leaders and the public on damage, needs, and strategies. These rounds will entail on-site meetings and discussion with subject matter experts and planners. The three meetings will take place at a location of your choosing in Jones County and will include:

- Meeting 1: Validation and/or discovery of data pertaining to damage and impacts
- Meeting 2: Construction, review, and feedback on first drafts of resilient redevelopment strategies
- Meeting 3: Refinement, feedback, and finalization of draft resilient redevelopment strategies

These plans will be delivered to the North Carolina General Assembly by May 1, 2017

Point of Contact

For more information regarding this effort, please contact Bel Marquez at Maribel.Marquez@ncdps.gov or (919) 415-2729

Resilient Planner for Jones County

Cameron Long at clong@dewberry.com or 919.424.3729



NC Hurricane Matthew Resilient Recovery Planning Program



SECOND MEETING WITH COUNTY AND MUNICIPAL REPRESENTATIVES

Presentation of Draft Resilience Actions

*Jones County
March 28, 2017
110 s. Market Street, Trenton, NC 28585*



Agenda

- I. Introductions
- II. Review Objectives of Resilient Redevelopment Planning Program
- III. Recap NCEM team and their roles
- IV. Review Draft Resilience Strategies
 - a. Housing
 - b. Economic Development
 - c. Infrastructure
 - d. Environment
- V. Collect Feedback on Proposed Actions
- VI. Next Steps – Meetings #3

3/24/2017

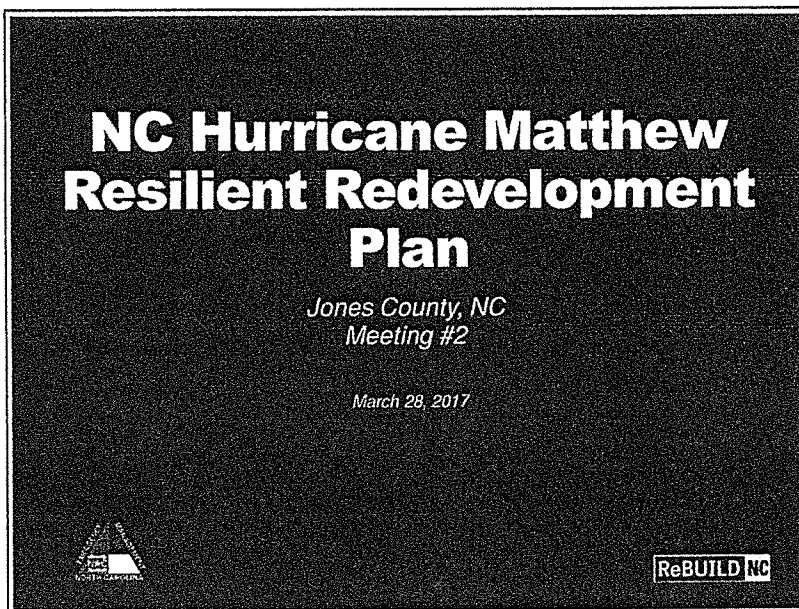


TABLE OF CONTENTS				
01	02	03	04	05
Objectives	Project Team	Potential Projects	Feedback	Wrap Up

3/24/2017

Objectives

- + Overarching Project Objectives
- + Focus of Meeting 2

01

OBJECTIVES

NCEM is facilitating Resilient Redevelopment Plans for rebuilding 50 impacted counties and municipalities.



The objectives are to:

- 1. Develop Strategic, Resilient Redevelopment Plans and Actions*
- 2. Define any unmet funding requirements needed to implement such actions*

These plans will be the foundation for any supplemental funding received through Congress, the North Carolina General Assembly, and other funding sources.

3/24/2017

MEETING 1 RECAP

Met to review and validate impacts from Hurricane Matthew

Started working to identify specific resilient redevelopment actions for the plan

**FOCUS**

We welcome suggestions and ideas that will fix, reduce future damage, and make more resilient the Planning Pillars:

1. *Housing*
2. *Economic Development*
3. *Infrastructure*
4. *Environment/Ecosystem*

We welcome innovative approaches/strategies that will further promote resiliency for your county.



3/24/2017

Project Team

+ Quick introductions of NCEM Team, contractors, and county officials present for meeting

02

PROJECT TEAM

Assembled to provide expert local knowledge combined with international expertise in coastal area recovery planning



Eric Merritt
Jones County Emergency
Management



Maribel Marquez, PE, PMP, CFM
NC RRP Program Manager

Nathan Slaughter, AICP, CFM
Project Manager

Cameron Long, PE

Deborah Mills, CFM

Beth Smyre, PE

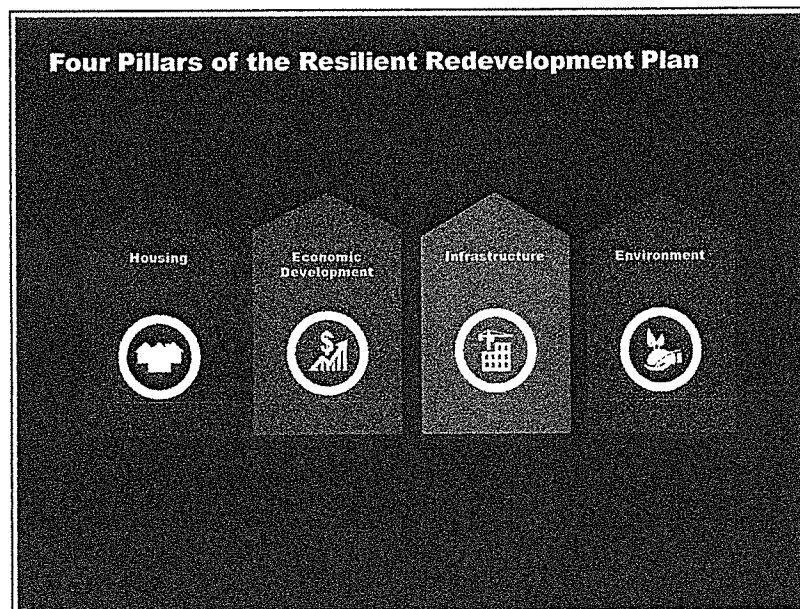
*County lead

3/24/2017

Potential Projects

+ Projects by Pillar generated by suggestions received in Meeting #1

03



3/24/2017

HOUSING STRATEGIES

Housing



Develop and distribute insurance information package for residential and business property owners on property and flood insurance coverage and benefits.

Development of a best practices guide for rural road/access lane drainage improvement and maintenance and outreach.

Draft and disseminate an emergency preparedness guidebook.

Fund and implement proposed residential and non-residential structure acquisition and demolition projects through FEMA Hazard Mitigation Grant Program (HMGP) or HUD Community Development Block Grant – Disaster Recovery (CDBG-DR) funds.

Fund and implement proposed residential elevation projects through FEMA Hazard Mitigation Grant Program (HMGP) or HUD Community Development Block Grant – Disaster Recovery (CDBG-DR) funds.

ECONOMIC DEVELOPMENT STRATEGIESEconomic
Development

Obtain funding for a county-wide fiber optic, internet system for public safety communications and affordable county-wide internet coverage.

3/24/2017

INFRASTRUCTURE STRATEGIES

GIS training for county staff to adequately analyze resources to better support economic development as well as to target priority high risk areas for flooding and wind exposure during tropical and sub-tropical storm events.

Obtain sustainable complete funding for the proposed combined new K through 12 county school.

Obtain funding for installation of flood depth and "turn around, don't drown" signage along rural roads with the highest flood vulnerability.

Evaluate sewage treatment capacity and adequacy of Jones County treatment facilities and seek funding for appropriate upgrades.

Evaluate installation of a floodwall or levee to protect the courthouse and county office facilities in Trenton from failure of the Rockville dam.

ENVIRONMENTAL STRATEGIES

Environment



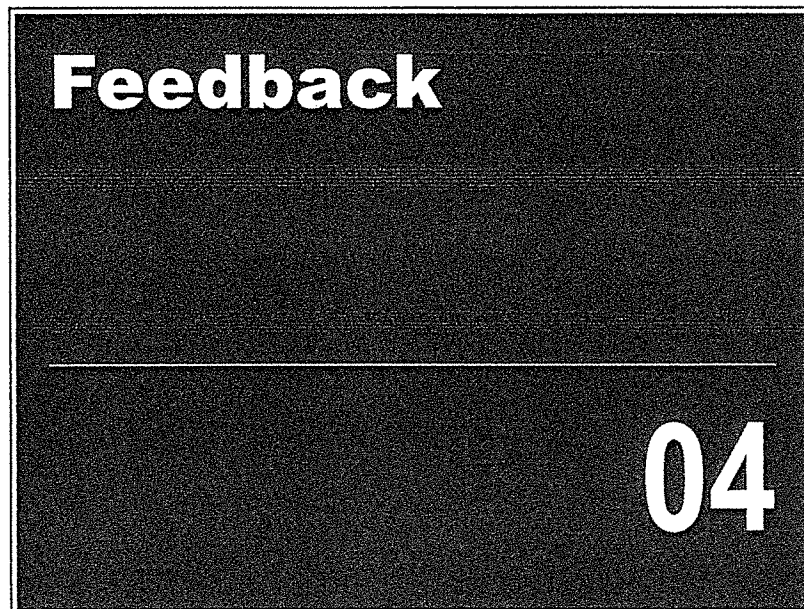
Restore and enhance environmental resources for both resiliency and recreation purposes.

Create flood forecasting capability among county staff to facilitate real-time estimation of flood stages on the Trent and White Oak Rivers.


Update zoning codes to reflect current best practices to improve coastal water quality through improved erosion and sediment control, stormwater management and hazard mitigation, especially along the newly improved U.S. 17 corridor.

Assess the potential development of a robust eco-tourism marketing campaign based on the county's rural culture and thriving hunting and fishing resources.

3/24/2017



FEEDBACK



Seal of the County of San Diego

COUNTY – MEETING 2

RESILIENCE STRATEGY COMMENT FORM

Name _____ Telephone _____

Based on the Resilience Strategies proposed today, in your opinion, what do you think are the top 3 – 5 Resilience Strategies for your County?

3/24/2017

Wrap Up

- + Thank you for your participation
- + Information on upcoming Meeting #3

05

WRAP UP

Next steps

Next meeting

Objective: Finalize Draft Strategies

NC Hurricane Matthew Resilient Redevelopment Plan Strategies	
Priority	County: Jones
Strategy Location	Strategy: Infrastructure
<ul style="list-style-type: none"> Emergency generators at new consolidated K-12 County School 	Category
	Estimated Cost: \$150,000
	Responsible Local Contact
Problem Description	Name: Eric Merritt
	Title: Emergency Management/Building Inspections
	Agency
Power loss and need for back-up and redundant power to provide energy assurance. Loss of power caused by flooding and downed trees from saturated soil and high wind were the primary causes	Email
	Phone
	Implementation Timeline

3/24/2017



NC Hurricane Matthew Resilient Redevelopment Planning Program



JONES COUNTY – MEETING 2

RESILIENCE STRATEGY COMMENT FORM

Name _____ Telephone _____

Based on the Resilience Strategies proposed today, in your opinion, what do you think are the top 3 – 5 Resilience Strategies for Jones County?

Do you have any additional strategies to be considered for promoting resilient redevelopment in Jones County?

Other Comments:

clong@dewberry.com or dmills@Dewberry.com

NC Hurricane Matthew Resilient Redevelopment Plan Strategies			
Priority		County	
Strategy Location	Strategy Category	(housing/Infrastructure/Environmental/Econ Dev)	
Specify where the project will take place/benefit	Estimated Cost		
	Responsible Local Contact		
	Name		
Problem Description Describe the hazard to be mitigated/problem being solved	Title		
	Agency		
	Email		
	Phone		
	Implementation Timeframe		
Targeted Action Strategy Description			
Describe the strategy in detail			

Community Implementation Steps

Describe steps for implementing the strategy (roadmap)

Additional Challenges or Support Needed

Describe factors that may affect the success of the project such as timing, feasibility, local capability, budgetary concerns, technical assistance needed, etc

Potential Funding Sources

Describe potential funding sources and related information

Cost-Effectiveness Information

Qualitatively describe cost-effectiveness and potential ROI

Integration with Other Strategies

Describe how this strategy will integrate with other strategies for holistic resilience approach

Comments/Additional Information

Provide any other information or notable considerations that may be relevant to the strategy or its implementation.

EXHIBIT G

APRIL 3, 2017

JONES COUNTY BOARD OF EQUALIZATION AND REVIEW

Oath: Each member of the board of equalization and review shall take and sign the following oath required by G.S. 105-322(c):

I, Frank Emery do solemnly swear (or affirm) that I will support and maintain the Constitution and laws of the United States, and the Constitution and laws of North Carolina not inconsistent therewith, and that I will faithfully discharge the duties of my office as a member of the Board of Equalization and Review of Jones County, North Carolina, and that I will not allow my actions as a member of the Board of Equalization and Review to be influenced by personal or political friendships or obligations, so help me God.

Frank Emery
(Signature)

APRIL 3, 2017

JONES COUNTY BOARD OF EQUALIZATION AND REVIEW

Oath: Each member of the board of equalization and review shall take and sign the following oath required by G.S. 105-322(c):

I, Mike Haddock do solemnly swear (or affirm) that I will support and maintain the Constitution and laws of the United States, and the Constitution and laws of North Carolina not inconsistent therewith, and that I will faithfully discharge the duties of my office as a member of the Board of Equalization and Review of Jones County, North Carolina, and that I will not allow my actions as a member of the Board of Equalization and Review to be influenced by personal or political friendships or obligations, so help me God.

Mike Haddock

(Signature)

APRIL 3, 2017

JONES COUNTY BOARD OF EQUALIZATION AND REVIEW

Oath: Each member of the board of equalization and review shall take and sign the following oath required by G.S. 105-322(g):

I, Zack Keoua do solemnly swear (or affirm) that I will support and maintain the Constitution and laws of the United States, and the Constitution and laws of North Carolina not inconsistent therewith, and that I will faithfully discharge the duties of my office as a member of the Board of Equalization and Review of Jones County, North Carolina, and that I will not allow my actions as a member of the Board of Equalization and Review to be influenced by personal or political friendships or obligations, so help me God.

Zack Keoua
(Signature)

APRIL 3, 2017

JONES COUNTY BOARD OF EQUALIZATION AND REVIEW

Oath: Each member of the board of equalization and review shall take and sign the following oath required by G.S. 105-322(c):

I, Sondra Ipock Riggs solemnly swear (or affirm) that I will support and maintain the Constitution and laws of the United States, and the Constitution and laws of North Carolina not inconsistent therewith, and that I will faithfully discharge the duties of my office as a member of the Board of Equalization and Review of Jones County, North Carolina, and that I will not allow my actions as a member of the Board of Equalization and Review to be influenced by personal or political friendships or obligations, so help me God.

Sondra Ipock Riggs

(Signature)

